

SECRET  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.			
FROM: Monetary Branch						23 Nov 64 2129			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT						INVOICE NO(S). See attached			
PAYMENT TO Eastern Kodak Company						CONTRACT NO. 1-HF-47			
AMOUNT \$187,352.59						CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE	
28-33 T/A NO.		PROP. NO.		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	
28-33 DIV.				EMP. NO.		68-67 CK. NO. X REF. NO.		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27								DEBIT	
								CREDIT	
Eastern Kodak Co.				88X7		47		100,320.54 15	
11 11 11				88X7		47		8,038.05 15	
11 11 11						138.0		187,352.59	
orig. + 1-Address 1-Contract 1-HF-47 (post) 1-Voucher									
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		25X1	
23 Nov 64		/S/				187,352.59		187,352.59	

SECRET

(1)

12919	13500	16332	15916	16340	14275	15249	15296	15375	15652
15653	15979	15006	15157	15197	15246	15248	15279	15320	15333
15741	15973	16026	16071	16080	16469				

Standard Form No. 634  
7 GAO 5000  
1034-108

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060003-6

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Co.  
(Payee)

Rochester, N. Y.  
(Address)

PAID BY

Contract No. I-HF-47  
Shipped from

Date  
to

Req. No.  
Weight

Date

Invoice Rec'd.  
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		12919 (Orig. Inv. Att.)				\$ 3,284.69
		13500       "       "				18,780.77
		16332       "       "				95.48
		15916       "       "				1,232.40
		16340       "       "				5.41
		14275       "       "				10,050.00
		15249       "       "				17,064.78
		15296       "       "				8,400.00
		15375       "       "				374.40
		15652       "       "				1,070.10
				TOTAL		

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060003-6

Standard Form No. 1034  
7 GAO 5000  
1034-108

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 2 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Eastman Kodak Co.

Rochester, N. Y.

(Address)

PAID BY

Contract No. **I-HF-47** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		15653 (Orig. Inv. Att.)				\$ 23,546.59
		15979 " "				15.53
		15006 " "				3,029.10
		15157 " "				404.69
		15197 " "				10,872.77
		15246 " "				2,965.30
		15248 " "				47,978.35
		15279 " "				4,978.92
		15320 " "				2,461.06
		15333 " "				988.90
		15741 " "				4,064.15
		15973 " "				1,289.60

Standard Form No. 2034  
7 GAO 5006  
1034-108**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. \_\_\_\_\_

Page 3 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Co.  
(Payee)Rochester, N. Y.  
(Address)

PAID BY

Contract No. I-HF-47 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		16026 (Orig. Inv. Att.)				\$ 187.24
		16071 " "				13,708.10
		16080 " "				11,915.54
		16469 " "				594.72
TOTAL						\$189,358.59

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for 189,358.59

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) \_\_\_\_\_

STAT

that  
nt.23 NOV  
1964

(Date)

ing Officer)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**EASTMAN KODAK COMPANY**

ROCHESTER, NEW YORK 14650

PERIOD ENDING October 4, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/ 6/64	L-15006		\$ 3,029.10 ✓		
10/ 2/64	L-15157		404.69 ✓		
10/ 2/64	L-15197		10,872.77 ✓		
9/18/64	L-15246		2,965.30 ✓		
9/18/64	L-15248		47,978.35 ✓		
9/16/64	L-15279		4,978.92 ✓		
10/ 6/64	L-15320		2,461.06 ✓		
10/ 2/64	L-15333		988.90 ✓		
10/ 6/64	L-15741		4,064.15 ✓		
9/29/64	L-15916		1,232.40 ✓		
9/22/64	L-15973		1,289.60 ✓		
10/ 2/64	L-16026		187.24 ✓		
10/ 2/64	L-16071		13,708.10 ✓		
10/ 2/64	L-16080		11,915.54 ✓		
9/29/64	L-16332		95.48 ✓		
9/29/64	L-16340		5.41 ✓		
10/ 2/64	L-16469		<u>594.72</u> ✓		
					<u>\$106,771.73</u>
I certify that the above statement is correct and just and that payment therefor has not been received.			EASTMAN KODAK COMPANY		STAT
WBBull:NM			<div>Manager, Financial Accounting</div>		

**EASTMAN KODAK COMPANY**

ROCHESTER, NEW YORK 14650

PERIOD ENDING September 20, 1964

Nov 17 9 52 AM '64

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
6/11/64	L-12919		\$ 3,284.69		
8/ 7/64	L-13500		18,780.77		
9/14/64	L-14275		10,050.00		
9/15/64	L-15249		17,064.78		
9/18/64	L-15296		8,400.00		
9/21/64	L-15375		374.40		
9/17/64	L-15652		1,070.10		
9/10/64	L-15653		23,546.59		
9/10/64	L-15979		<u>15.53</u>		
					<u>\$82,586.86</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		
			<div style="border: 1px solid black; width: 150px; height: 40px; margin: 0 auto;"></div> Manager, Financial Accounting		
WBBull:NM			STAT		

FORM KO 780-H

OK *[Signature]*  
12 Nov. 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 12919  
RELEASE 6317INVOICE DATE  
6 11 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

C 512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		ITEM ON INVOICE	
5   22   64		RELEASE 6317		ATLANTA BR TRUCK PREPAY & BILL - SHOW AS A SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
210	25 GAL ACID HARDNER ITEM 1738	2	24	470	40
100	VERSAMAT DEVELOPER REPLENISHER TYPE B TO MAKE 20 GAL ITEM 1720	24	07	2,407	00
85	UNMARKED WOODEN VASES ITEM 1900	3	50	297	50
	FREIGHT			109	79
				3,284	69
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY				STAT	
ASST. TO DEPT. MGR.				OK	

12 Nov 64



ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6008 L 13500

INVOICE DATE

8 7 164

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER  
 6594TH TEST SQUADRON  
 (AFSPPL - AFSC)  
 BUILDING 503  
 WESTOVER AFB MASSACHUSETTS

C 512996

ASSOCIATED

FOB ORIGIN

CUST. ORDER DATE

5 27 164

CONTRACT OR ORDER NUMBER

RELEASE 6320

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

627

ROLLS 5 IN X 250 FT PLUS X AERECON FILM  
 TYPE 8401 NO EDGE PRINT SP 847  
 ITEM 1206

29 87 18,728 49

FREIGHT

52 28

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
 ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
 BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

18,780

STAT  
77

STAT

Kodak

ROCHESTER, N. Y. 14650

RELEASE 6356 US 6009 L 16332

INVOICE DATE  
9 | 29 | 64

PROJECT F-2

SHIPPED TO

USNR AND T SUPPORT CENTER

4301 SUITLAND ROAD

SUITLAND MARYLAND

US 6009 L 16332 C-513143

ATTN:

STAT

CUST. ORDER DATE 9   10   64		CONTRACT OR ORDER NUMBER RELEASE 6356		FOB ORIGIN PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
200	20-GAL SPECIAL DEVELOPER CODE 14-DN-20G ITEM 1663				
8	RLS 9-1/2" X 250-FT #6 BLACK & WHITE OPAQUE LEADER SP-957 ITEM 1496				
8	RLS 9-1/2" X RANDOM LENGTH PLUS-X AERIAL FILM ESTAR THIN BASE TYPE 4401 SP-816 ITEM 1364				
500	SH 9-1/2 X 9-1/2" KODAK LEADER DOUBLE COATED PAPER ITEM 1586				
BILLING FOR TRANSPORTATION ONLY					STAT
MERCHANDISE PREVIOUSLY					STAT
BILLED TO CUSTOMER					STAT
					STAT

12 NOV 64

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009  
RELEASE 6354

INVOICE NUMBER

L 15916

INVOICE DATE

9 | 29 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY

E WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 15916 C-513143

CUST. ORDER DATE

9 | 4 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6354

FOB ORIGIN-PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON  
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

49  
~~50~~

RLS 9-1/2" X 200-FT BLACK

24.78

1,214.22

AERO LEADER SP-952

ITEM 1493

FREIGHT

18.18

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

1,232.40

STAT

12/10/64 to 4

# Kodak

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

CONTRACT OR ORDER NUMBER

RELEASE 6356

FOB ORIGIN  
~~PREPAY & BILL~~

DESCRIPTION

UNIT PRICE

AMOUNT

ITEM 1494

5.41

BILLED TO CUSTOMER

EASTMAN KODAK COMPANY

STAT  
5.41  
STAT

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
REL 6333

INVOICE NUMBER

L 14275

INVOICE DATE

9 | 14 | 64

STAT

PROJECT F-2

SHIPPED TO

E

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 14275 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

7 | 2 | 64

REL 6333

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	90-LITRE SPECIAL DEVELOPER CODE 12-DX-90 ITEM 1659	48.50	9,700.00
100	UNMARKED WOOD SHIPPING CASE ITEM 1900	3.50	350.00
			STAT

*Bill*

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009

INVOICE NUMBER

L 15249

INVOICE DATE

9 15 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

E

US 6009 L 15249 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

8-7-64

RELEASE 6338

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

30

PKG OF 72 PRS MEN'S WHITE EXTRA LARGE  
RHOPLEX TREATED COTTON GLOVES  
CODE K-1-656  
ITEM 1830

19.38  
PKG. OF 72 PRS

581.40

18

RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM  
CODE 9J-46-4000  
ITEM 2366

910.00

16,380.00

FREIGHT

103.38

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASSTY. TO DEPT. MGR.

STAT

STAT

12 Nov 64

**INVOICE NUMBER**

L 15296

INVOICE DATE

9 | 18 | 64

SHIPPED TO

PROJECT F-2

E

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

STAT

US 6009

L 15296

C-513143

STAT

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
RELEASE 6340

INVOICE NUMBER

L15375

INVOICE DATE

9 | 21 | 64 STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6009 L 15375 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

8 | 11 | 64 RELEASE 6340

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

12

RLS 9-1/2" X 250-FT NO 6  
BLACK & WHITE OPAQUE LEADER  
SP-957

ITEM 1496

31.20

374.40

STAT

12 2000 64



Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
RELEASE #6346

INVOICE NUMBER

L 15652

INVOICE DATE

9 | 17 | 64

SHIPPED TO

PROJECT F-2

STAT

E

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009

L 15652

C-513143

CUST. ORDER DATE

8 | 21 | 64

CONTRACT OR ORDER NUMBER

RELEASE #6346

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

15

100-LB DRUM POTASSIUM FERRICYANIDE  
ITEM 1613

71.34

1,070.10

STAT

OK

12 NOV 64

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15653

RELEASE 6347

INVOICE DATE

9 10 64

STAT

PROJECT F-2

SHIPPED TO

E

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 15653 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		BILL CALL	
8/24/64		RELEASE 6347		FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
10,290	FT 70MM X RANDOM LENGTH TYPE SO-121 FILM SP-980 ITEM 2148	.521400 PER FT.		5,365.21	
9,920	FT 9-1/2" X RANDOM LENGTH TYPE SO-121 FILM SP-980 ITEM 2416	1.83280 PER FT.		18,181.38	
<u>BILLING PURPOSES ONLY</u>					
MATERIAL PICKED UP ON 8/20/64 FROM BLDG 25					
				STAT	

OK 10/11  
12 NOV 64

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4 N. Y. US  
RELEASE 6356INVOICE NUMBER  
6009 L 15979INVOICE DATE  
9/10/64

PROJECT F-2

SHIPPED TO

USNR AND T SUPPORT CENTER  
4301 SUITLAND ROAD  
SUITLAND MARYLAND

ATTN:

STAT

US 6009 L 15979 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9/10/64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
10	RLS 9-1/2" X RANDOM LENGTH TYPE 4401 FILM ITEM 1364				
4	RLS 9-1/2" X 250-FT B&W SAFETY LEADER ITEM 1496				
2	BOXES MISCELLANEOUS ITEMS FREIGHT <u>BILLING FOR TRANSPORTATION ONLY</u> <u>MERCHANDISE PREVIOUSLY</u> <u>BILLED TO CUSTOMER</u>			15.53	
				15.53 STAT	

OK  
12/20/64

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009 L 15006  
RELEASE 6339

INVOICE NUMBER

INVOICE DATE

10 | 6 | 64

PROJECT F-2

SHIPPED TO

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 15006 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8   6   64		RELEASE 6339			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
	BROUGHT FORWARD			1,572.96	
2	50-GAL DRUMS FORMALDEHYDE ITEM 1605	50.67		101.34	
12	1-LB BTLS TERTIARY BUTYLAMINE BORANE ITEM 1615	100.00		1,200.00	
12	3-1/2 GAL EKTACHROME FILM PROCESSING KITS PROCESS E2/E3 ITEM 1758	12.90		154.80	
FOR BILLING PURPOSES ONLY CODE 112 MATERIAL HAS BEEN SHIPPED AND IS BEING CREDITED ON US 5099 RELEASE 1147 AND 1149					
				3,829.10	
2 SHEETS 1				STAT	

122006 64

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15006

INVOICE NUMBER

INVOICE DATE

PROJECT F-2

SHIPPED TO

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
10	100-LB DRUMS POTASSIUM FERRICYANIDE ITEM 1613	71.34		713.40	
4	50-LB DRUMS KODAK COLOR DEVELOPING AGENT CD-3 ITEM 1629	214.89		859.56	
<del>5</del>	<del>1-LB BTLS SULFINIC ACID</del> <del>ITEM 1618</del>				
	2 SHEETS 2				
	FORWARD				STAT

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15157  
RELEASE 6332

INVOICE NUMBER

INVOICE DATE

10 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 15157 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
7   2   64		RELEASE 6332			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
50	RLS 1-1/8" X 72 YDS BLACK RAYON TAPE CODE K-1-663 ITEM 1827	8 01	400	50	
	FREIGHT		4	19	
WE CERTIFY THAT TRANSPORTATION CHARGE S SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN KODAK COMPANY				STAT	
ASST. TO DEPT. MGR.					
			404	69	
					STAT

LA. MAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6008 L 15197

INVOICE DATE

10 2 64

RELEASE 6306

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 15197 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4-20-64

RELEASE 6306

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

UN INVOICE

AMOUNT

QUANTITY

DESCRIPTION

11

RLS 70MM X 7800 FT CODE 4404 FILM  
CODE 7J-54-7800  
ITEM 1106

982.51

10,807.61

FREIGHT

65.16

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASSY. TO DEPT. MGR.

STAT

10,872.77

STAT

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 15246

RELEASE 6252

INVOICE DATE  
9 | 18 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 15246 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

1-20-64

RELEASE 6252

FOB ORIGIN-PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

3

RLS 70MM X 7800 FT TYPE 4404 FILM  
CODE 7J-54-7800  
ITEM 1106

982.51

2,947.53

FREIGHT

17.77

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

2,965.30 STAT

12 NOV 64



Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 15248

INVOICE NUMBER

RELEASE 6318 ADDENDUM #1

INVOICE DATE

9-18-64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 15248 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

7-14-64

RELEASE 6318 ADDENDUM #1

FOB ORIGIN-PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

42

RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM  
CODE 9J-46-5000  
ITEM 2367

1,135.63

47,696.46

FREIGHT

281.89

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

47,978.35  
STAT

*Bull*

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15279  
RELEASE 6335

INVOICE NUMBER

INVOICE DATE  
9 | 16 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

E

US 6009 L 15279 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL	
7   14   64		RELEASE 6335		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
12	RL 9-1/2" X 1800-FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	4,959.96		
	FREIGHT		18.96		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>				STAT	
ASS'T TO DEPT. MANAGER					
				4,978.92	
				STAT	
				<div></div>	

OK  
12 NOV 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009  
RELEASE 6351

L 15320

INVOICE DATE

10/6/64

PROJECT F-2

SHIPPED TO

USNR & T SUPPORT CENTER  
4301 SUITLAND ROAD  
SUITLAND MARYLAND  
ATTN: LT IRVING FEINBERGR  
E

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8-28-64		RELEASE 6351			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
36	RLS 9 1/2 IN X 390 FT AEROGRAPHIC DUPLICATING FILM NO EDGE PRINT TYPE 5427 SP 957 ITEM 1425	68.10		2,451.60	
	FREIGHT			9.46	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HASNOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
				STAT	
				2,461.06	
				<div>STAT</div>	

OK  
12/18/64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6007  
RELEASE 6252

L 15333

INVOICE DATE


10 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 15333 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
1-20-64		RELEASE 6252			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1	RLS 70MM X 7800 FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106		982.51		
	FREIGHT		6.39		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY  ASST. TO DEPT. MGR.				STAT	
				STAT	

OK (OK)  
12 NOV 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 15741

INVOICE DATE  
10 | 6 | 64

SHIPPED TO

PROJECT F-2

E

USNR & T SUPPORT CENTER  
4301 SUITLAND ROAD  
SUITLAND MARYLAND  
ATTN: LT. IRVING FEINBERG

US 6009 L 15741

C 513143

CUST. ORDER DATE

8 | 28 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6351

FOB ORIGIN - ACFL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

59

ROLLS 9½ IN X 390 FT AEROGRAPHIC  
DUPLICATING FILM NO EDGE PRINT TYPE 5427  
SP 957  
ITEM 1425

68 10

4,017 90

FREIGHT

46 25

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

4,064 15

STAT

OK 10/8/64

12 NOV 64

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009  
RELEASE 6355

INVOICE NUMBER

L 15973

INVOICE DATE

9 | 22 | 64

STAT

PROJECT F-2

SH

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6009 L 15973 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9	8	64	RELEASE 6355		
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
8	RLS 9-1/2" X 700-FT TYPE 4401 FILM NO EDGE PRINT SP-957 ITEM 2364			161.20	1,289.60
					1,289.60
					STAT

OK  
12 nov 64

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009 L 16026  
RELEASE 6356

INVOICE NUMBER

INVOICE DATE  
10 | 2 | 64

SHIPPED TO

PROJECT F-2

USNR AND T SUPPORT CENTER

4301 SUITLAND ROAD

SUITLAND MARYLAND

US 6009 L 16026 C-513143

ATTN: LT. IRVING FEINBERG

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

9 | 10 | 64

RELEASE 6356

FOB ORIGIN  
PREPAY & BILL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

1200

RLS 9-1/2" X 225-FT AEROGRAPHIC  
DUPLICATING FILM TYPE 5427  
NO EDGE PRINT  
CODE 9S-6-225

ITEM 1424

BILLING FOR TRANSPORTATION ONLY

FREIGHT

MERCHANDISE PREVIOUSLY

BILLED TO CUSTOMER

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

187.24

STAT  
STAT

12 NOV. 64

Bull

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6008 L 16071

RELEASE #6318 ADDENDUM #1

INVOICE DATE

10-2-64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 16071 C 512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
17-14-64		RELEASE #6318 ADDENDUM #1		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
12	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	13,627.56		
	FREIGHT		80.54		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		EASTMAN KODAK COMPANY			
		ASST. TO DEPT. MGR.			
				STAT 13,708.10 STAT	

8/2/64  
12200 64



Bull

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16080

INVOICE DATE  
10 | 2 | 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16080 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN - PREPAY & BILL	
18-7-64		RELEASE 6338		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
13	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366			910.00	11,830.00
	FREIGHT				85.54
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					STAT
ASST. TO DEPT. MGR.					
					11,915.54
					STAT

PK 104  
12 NOV. 64

RELEASE #6354

SHIPPED TO

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 16469 C-513143

STAT

12 Nov 64